	INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)
	WiSMART Accounting String Survey

Please return to Scott B. Thornton, mailto:scott.thornton@doa.state.wi.us

Organization Code	This code defines our work unit or responsibility area for the general fund and our segregated funds. For our segregated funds the organizational code is the appropriation unit with a zero on the end.

Sub-Organization Code	For the general fund we use the sub-org code to breakdown our market regulation bureau into sections. The segregated funds do not use the sub-org code.

Activity Code	For the general fund this code is used for both revenues and expenses. For revenues we use this code to define the revenue type. We did not find the revenue source detailed enough so we use activity code. For expenses we use activity code to categorize Training "TRNG" and NAIC 'NAIC' expenses. The segregated funds do not use the activity code.

Reporting Category	N/A

Sub-Revenue Code	N/A

Sub-Object Code	For the general fund we occassionally use this code to further define the cost type. Our segregated funds usethe subobject code extensively to further define the cost type.

Project	N/A

Sub-Project	N/A

Agency: 145_____   Completed by: Danielle Rogacki_____